

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>N66001-12-D-0095</b>			2. DELIVERY ORDER/ CALL NO. <b>0002</b>		3. DATE OF ORDER/ CALL (YYYYMMDD) <b>2014 Jul 10</b>		4. REQ./ PURCH. REQUEST NO.  <b>1300424541</b>		5. PRIORITY		
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC DAN NARDI, CODE 22530 DAN.NARDI@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE <b>N66001</b>		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342			CODE <b>S2404A</b>			
9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO DUNS# 833063055 1710 SAIC DR MC LEAN VA 22102-3703			CODE <b>5UTP8</b>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS				
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G of Contract							14. SHIP TO CODE  <b>SEE SCHEDULE</b>				
											15. PAYMENT WILL BE MADE BY CODE <b>HQ0338</b> DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264
<div style="display: flex; justify-content: space-between;"> <div> 16. TYPE OF ORDER  <input checked="" type="checkbox"/> DELIVERY/ CALL  <input type="checkbox"/> PURCHASE </div> <div> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.   Reference your quote dated  Furnish the following on terms specified herein. REF: </div> </div>											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE											
<b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (619) 553-5239 EMAIL: tamara.cunningham@navy.mil BY: Tamara L. Cunningham				25. TOTAL 26. DIFFERENCES		(b)(4)	
27a. QUANTITY IN COLUMN 20 HAS BEEN											
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot		(b)(4)
	SERVICES IAW ATTACHED PWS				
	CPFF				
	Funding Doc# F3HSC14066G002				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300424541				
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA				(b)(4)
	CIN: 130042454100001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lot		NSP
	DATA IAW ATTACHED CDRL				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot		(b)(4)
OPTION	SERVICES IAW ATTACHED PWS				
	CPFF				
	Option Period 1				
	FOB: Destination				
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		NSP
OPTION	DATA IAW ATTACHED CDRL				

The total cost plus fixed fee is based on an estimated (b)(4) direct labor hours for the Base Period and (b)(4) direct labor hours for the Option Period (Subcontractor effort included, if applicable).

PWS Date: 19 March 2014, 10 Page(s)

CDRL Date: 19 May 2014, 14 Page(s)

QASP Date: 19 May 2014, 2 Page(s)

The COR for this task order is identified in the Performance Work Statement (PWS).

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 10-JUL-2014 TO 09-JUL-2015	N/A	N/A FOB: Destination	
0002	POP 10-JUL-2014 TO 09-JUL-2015	N/A	N/A FOB: Destination	
0003	POP 10-JUL-2015 TO 09-JUL-2016	N/A	N/A FOB: Destination	
0004	POP 10-JUL-2015 TO 09-JUL-2016	N/A	N/A FOB: Destination	

## Section G - Contract Administration Data

**ACCOUNTING AND APPROPRIATION DATA**

AA: 5743400 0000 304 3299G 8 0HF201 00 007561 633255F66710 0F67100ALDAAFSR014535 667100

AMOUNT: \$4,603,536.00

CIN 130042454100001: \$4,603,536.00

**CLAUSES INCORPORATED BY FULL TEXT**

252.204-0002 LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(End of clause)

**ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the period of performance of the task order; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 24 months.

(End of clause)